



INVOICE

SVETLANA MASGUTOVA EDUCATIONAL INSTITUTE LLC

6718 Lake Nona Boulevard, Ste, 180, Orlando, FL
32827, UNITED STATES

Website: MASGUTOVAMETHOD.COM

Invoice No# : 2547

Invoice Date : Jun 5, 2026

Due Date : Jun 5, 2026

\$6,150.00 USD

AMOUNT DUE

BILL TO

Johan Jongsma
tj@jongsma.me

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	1 Hour Session with Dr. Neli	12	\$350.00	\$4,200.00
2	Child Session w/Dr. Masgutova	7	\$650.00	\$4,550.00
3	Child Session w/Dr. Masgutova	4	-\$650.00	-\$2,600.00
Subtotal				\$6,150.00
TOTAL				\$6,150.00 USD

NOTES TO CUSTOMER

Sophia Jongsma: June 3&4, 2026 6 sessions per day with Dr. Nelli \$4,200.00

June 3&4, 2026 7 sessions with Dr. Masgutova \$4,550.00 less 4 sessions as gift. \$2,600.00 =
\$1,950.00

Thank you!